ADA Consultants of Indiana L.L.C.

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ADA Compliance Evaluation Report

Tippecanoe County

Cary Home for Children

Date: September 12, 2012

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References:

- -American ADAAG 2010 Standards for Accessible Design, commonly referred to as ADAAG
- -The "proposed" Accessibility Guidelines for Pedestrian Facilities in the Public Right-of-Way, PROWAG.
- NFPA 72 (1999 or 2002 edition)
- International Building Code 2006
- ASME A17.1-1990, Safety Code for Elevators and Escalators
- ANSI/BHMA A156.10-1985 American National Standard for Power Operated Pedestrian Doors
- ANSI A156.19-1984 American National Standard for Power Assist and Low Energy Power

Operated Doors

Fair Housing Amendments Act

US Department of Housing and Urban Development

Abbreviations:

ADA - Americans with Disabilities Act

I.B.C. - International Building Code

N.F.P.A. – National Fire Protection Agency

AFF. - above finished floor or walking surface.

max. - maximum

min. - minimum

btm. - bottom

rgrd'- required

dia. - diameter

rad. - radius

i.e. - In example

bldg. - building

w/ - with

ibs. - pounds

R/W- Right of Way

S/W - sidewalk

Facility Information:

Cary Home for Children uses an individualized approach to prepare youth for successful re-entry to the community through: Case Management, Treatment, Educational Support, Family Services, Behavior Modification, and Community Engagement. The staff teach and train residents how to eliminate violence, harmful choices and substance abuse from their lives by providing and encouraging appropriate alternatives to coping and problem solving. The staff also assist in the development of healthy living patterns and relationships, based on respect for themselves and others through a level-based behavior modification program that includes individual, group and family therapy sessions. Cary Home also provides a variety of rich resources to parents or guardians upon release of their child back into the community.

Facility/Address;

Tippecanoe County

(Jessie Levering) Carey Home for Children

1530 South 18th Street

Lafayette, IN 47905

Official responsible for the facility:

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Rebecca Humphrey - Executive Director

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Current Code: 2010 ADA Standards for Accessible Design (ADAAG 2010)

Proposed Accessible Guidelines for Pedestrian Facilities in the Public Right-of-Way (PROWAG) as published July 26th, 2011.

Intent of this report:

The following report has been prepared for the commissioners and residents of Tippecanoe County, IN and is intended to serve as a guide to ensure they keep their facilities in compliance with Americans with Disabilities Act laws and regulations. It is a "snap shot" of the current building status and how it measures up to current ADA requirements. It details infractions and provides instruction with compliant remedies and recommendations.

This building was built prior to Jan. 26, 1992, as such; the governing code is the 1991 ADA requirements and amendments. However, new 2010 ADA laws became effective March 15th, 2012 and are the governing code for any facility alterations thereafter. Tippecanoe County is taking a proactive approach by pursuing building updates which exceed the mandate and meet the new 2010 ADA requirements where possible and readily achievable to do so, but not necessarily required in some circumstances. This report documents infractions of 1991 ADA standards which should have been addressed and removed by March 15, 2011 (also commonly referred to as Architectural Barriers). Remediation procedures will be in accordance with 1991 Regulations so as to comply with current law, and remedies meeting 2010 ADA Standards will also be recommended where it is readily achievable to do so.

General Information; Reference- Americans with Disabilities Act Title III, Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities (as amended by the final rule published on September 15, 2010)

36.304 Removal of barriers.

- (a) *General*. A public accommodation shall remove architectural barriers in existing facilities, including communication barriers that are structural in nature, where such removal is readily achievable, *i.e.*, easily accomplishable and able to be carried out without much difficulty or expense.
- (b) Examples. Examples were excluded for this report. (See Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities (as amended by the final rule published on September 15, 2010)
- (c) *Priorities*. A public accommodation is urged to take measures to comply with the barrier removal requirements of this section in accordance with the following order of priorities.
 - First, a public accommodation should take measures to provide access to a place of public accommodation from public sidewalks, parking, or public transportation. These measures include, for example, installing an entrance ramp, widening entrances, and providing accessible parking spaces.
 - Second, a public accommodation should take measures to provide access to those areas of a place of public accommodation where goods and services are made available to the public. These measures include, for example, adjusting the layout of display racks, rearranging tables, providing Brailled and raised character signage, widening doors, providing visual alarms, and installing ramps.
 - (3) Third, a public accommodation should take measures to provide access to restroom facilities. These measures include, for example, removal of obstructing furniture or vending machines, widening of doors, installation of ramps, providing accessible signage, widening of toilet stalls, and installation of grab bars.
 - (4) Fourth, a public accommodation should take any other measures necessary to provide access to the goods, services, facilities, privileges, advantages, or accommodations of a place of public accommodation.

- (d) Relationship to alterations requirements of subpart D of this part.
- (1) Except as provided in paragraph (d)(3) of this section, measures taken to comply with the barrier removal requirements of this section shall comply with the applicable requirements for alterations in § 36.402 and § 36.404 through 36.406 of this part for the element being altered. The path of travel requirements of § 36.403 shall not apply to measures taken solely to comply with the barrier removal requirements of this section.

Separate from Architectural Barrier Removal requirements, future additions and alterations to a building, under the ADA, are considered as new construction and alterations. They are required to comply with ADAAG 2010 regulations and suggest different priorities when providing accessible features. The following information references the Americans with Disabilities Act Title III, Part 36 Nondiscrimination on the Basis of Disability in Public Accommodations and Commercial Facilities (as amended by the final rule published on September 15, 2010). Future additions or alterations shall include and consider the following...

Section 35.151 of 28 CFR Part 35

35.151 New construction and alterations.

- (a) Design and Construction
- (1) Each facility or part of facility constructed by, on behalf of, or for the use of a public entity shall be designed and constructed in such a manner that the facility or part of the facility is readily accessible to and usable by individuals with disabilities, if the construction was commenced after January 26,1992.
- (b) Alterations
- (1) Each facility or part of facility altered by, on behalf of, or for the use of a public entity in a manner that affects or could affect the usability of the facility or part of the facility shall, to the maximum extent feasible, be altered in such a manner that the altered portion of the facility is readily accessible to and usable by individuals with disabilities, if the alteration was commenced after January 26, 1992.
- (4) Path of travel.
 - (iv) Duty to provide accessible features in the event of disproportionality.
 - When the cost of alterations necessary to make the path of travel to the altered area fully accessible is disproportionate to the cost of the overall alteration, the path of travel shall be made accessible to the extent that it can be made accessible without incurring disproportionate costs.

In choosing which elements to provide, priority should be given to those elements that will provide the greatest access, in the following order-

An accessible entrance;

An accessible route to the altered area;

At least one accessible restroom for each sex or a single unisex restroom;

Accessible telephones;

Accessible drinking fountains; when possible, additional accessible elements such as parking, storage, and alarms.

END OF REPORT

This concludes the report and findings of this ADA evaluation survey and inspection. Questions regarding the evaluation and this report may be directed to the author David Meihls at (765) 234-2ADA.

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Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended Photo #	Conceptual Costs Date to be corrected Date Completed (Include Initials)
Parking (Employee/ Public)	 An accessible route to the flagpole does not exist. There are eleven total public parking spaces and zero handicapped parking spaces in this lot. One accessible parking space is required for this lot. There are nineteen total parking spaces and zero handicapped parking spaces in this lot. One handicapped space is required for this lot. At least one of the two accessible parking spaces must be "VAN" accessible. 	402 403 502	1. Provide an accessible route leading to the flag pole, the accessible route shall be firm, stable and slip resistive. It shall be 3' wide min., ensure the cross slope is 1.5% min. to 2% max. 2 3. Relocating required accessible parking spaces to alternate lot locations is permitted so long as doing so provides greater accessibility to the facility. We recommend combining the two required accessible parking spaces. Sharing access aisles is also permitted and recommended in this case. Install and provide 1 "VAN" accessible parking space 11' wide min. with an 8' wide min. access aisle. Provide an 8' wide min. car accessible space adjacent access aisle. Clearly mark the access aisle to detour parking in the space. Provide "Van" accessible signage for the van accessible parking space and provide accessible parking signage for the car accessible space. Mount signs @ 60" min. AFF as measured to the btm. of the signs.		

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Sidewalk Along South 18th Street	 The sidewalk located North of the drive entrance was found to have tree limbs below 96" AFF. Truncated dome (detectable warning devices) are not present along the North or South connection of the sidewalk and the driveway. Multiple gaps exceeding 1/2" and vertical rises exceeding 1/4" exist along the sidewalk located South of the driveway entrance. Vegitation is present along the sidewalk due to the gaps in the surface. Approximately 60% of the total length of the sidewalk located South of the entrance has cross slopes exceeding 2.0%. 	ROWAG R208, R210, R204, R302, R305, R402	1. Trim all vegitation to provide a min. of 96" min. high and 4' min. wide clear, along the accessible route and maintain thru-out the seasons. 2. Install Truncated domes a min. of 2' in depth, as wide as the sidewalk. Dome placement shall comply with PROWAG R305. Domes shall be contrasting and be installed at each intersection of sidewalk and driveway at both noth and south ends of driway. 3. Resurface sidewalk to have max. cross slopes of 1.5% or 2.0% max. Ensure vertical rises exceeding 1/4" and gaps exceeding 1/2" do not exist along sidewalk.	

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
Accessible Route (East sidewalk leading to 18th St.)	 Multiple vertical rises greater than 1/4" exist along the accessible route. The first 50' of sidewalk leading off the street is restricted to less than 3' min. by 80" high due to overgrown tree branches. The first 17' of the accessible route contains a running slope greater than 8.3%, a handrail is not present. 	402, 303, 307, 405, 505	1. Regrade surface to ensure vertical rises greater than 1/4"do not exist. 2. Trim tree limbs to provide a clear accessible path of 3' wide by 80" high min. along the sidewalk. 3. 8.3% is the max. allowable slope for ramps along an accessible route. Resurface sidewalk to include a fully compliant ramp complete with hand railing along both sides with top and bottom rail extensions. Ramp shall be 1:12 or 8.3% max. slope and 30' max. in length. Ramp and railing shall fully comply with ADAAG 405 and 505.		
Sidewalk (North side of building)	 Multiple vertical rises greater than 1/4" exist along the accessible route. Vegetation exists along the path that protrudes onto the accessible route. 	402, 303, 307	 Regrade surface to ensure vertical rises greater than 1/4"do not exist. Trim shrubs to provide a clear accessible path of 3' wide by 80" high min. along the sidewalk. 		

Accessible Routes

Locations	Locations	Sidewalk Loading (Main Entrance)	Accessible Route (S/w Corner of Building)	Accessible Route (To Female Dorm)
Non-Compliant Infraction	Identified Issue	1. Signage displaying the location of the accessible entrance does not exist at the non-accessible entrance.	1. Two holes exist along the accessible route, one is 2 1/2" wide and the other is 4"wide, both are approx. 5" deep, causing vertical rises greater than 1/4" and gaps greater than 1/2" to exist. 2. Multiple vertical rises greater than 1/4" exist in the pavement around the back of the building.	 Gaps greater than 1/2" exist on both ends of sidewalk. The handrail along the ramp is old lumber that is twisted and splintering with rough and abrasive edges. Mounted flower pots cause sharp edges. Screw heads stick up causing vertical rises greater than 1/4". Cross slopes for this route exceed 2.0% are as follows 5.1%, 4.6%, 4.0%, 3.2%, 2.3%, 2.1%, 1.3%
	ADAAG Specifications	402, 703	402, 303	402, 303, 505
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	1. Install signage indicating where the nearest accessible entrance is located. Mount signage at the beginning of the non-accessible route leading to non-accessible entrance at per ADAAG 703.	1. Fill the holes and pave over to create a smooth, unbroken surface. Ensure gaps exceeding 1/2" and vertical rises greater than 1/4" do not exist. 2. Resurface the pavement so that the area is smooth. Ensure vertical rises exceeding 1/4" do not exist.	 Re-surface areas to make a smooth transition. Ensure gaps exceeding 1/2" do not exist. Install new handrails on each side with 1 1/2" max. dia. mounted at 34"-38" per current 2010 ADAAG regulations. Relocate the flower pots. Remove or secure the screws to ensure vertical rises exceeding a 1/4" do not exist. Resurface the accessible route to have 1.5% or 2.0% max. cross slope.
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended			
Supplemental Technical Information	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)			

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections
Ramp to Back Door on North Side	 Vertical rises greater than 1/4" and gaps greater than 1/2" exist. The running slope is greater than 1:12. A handrail is not present on both sides of the ramp. The ramp has spalling concrete and a rise exists on the right side of the ramp that is 2 1/2" to 4". There is a section of the handrail located on the southwest corner of the ramp that is 5' long that has been cut off, leaving sharp and abrasive edges exposed. A gutter drain exists which emptys on the ramp. 	303, 505, 402	 1-5. This entrance is required to be accessible. A redesign is required to make this entrance accessible. Redesign and provide a compliant handicap accessible entrance complete with ramp, railings, accessible route per current ADAAG 2010 regulations. 6. Redesign building drainage so it does not pour onto accessible route and cause puddling or freezing in winter months.
Ramp to Back Door on the South Side	 The running slope is greater than 1:12. A handrail exists on one side only, does not run the full length of the ramp, and is only 33" high and 1 7/8" in diameter, it also has abrasive edges. A vertical rise exceeding 1/4" exists. A gutter drain exists on the ramp. 	402, 505, 303	1-3. This entrance is required to be accessible. A redesign is required to make this entrance accessible. Redesign and provide a compliant handicap accessible entrance complete with ramp, railings, accessible route per current ADAAG 2010 regulations. 4. Redesign building drainage so it does not pour onto accessible route and cause puddling or freezing in winter months.

Accessible Routes

Garden	Basketball Court	Locations	Locations
 An accessible route does not exist leading to the garden. An accessible route does not exist through the garden of at least 36" wide. 	 The basketball court has multiple gaps greater than 1/2" and vegetation is growing through them. An accessible route leading to basketball court does not exist. 	Identified Issue	Non-Compliant Infraction
402	402	ADAAG Specifications	
1-2. Install a 36" min. wide accessible route (sidewalk) leading to the garden and provide a 36" min. wide path throughout the garden area.	 Remove the vegetation, repave the basketball court ensuring vegetation and gaps exceeding 1/2" do not exist. Install a 36" min. wide accessible route leading to basketball court. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	2	Priority #1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
s		Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority #2 Priority #3 Priority # 4 PROWAG Recommended Photo # Conceptual Costs Date to be corrected
Concrete Steps (S/W Corner leading to Basement)	 The tread depth of the stairs is less than the 11" min. required. One handrail exists on the stairs and it mounted at 31" AFF. with a 2" dia. A vertical rise exceeding a 1/4" exists where steps meet the pavement at the top of the stairs. 	504, 505, 303	1-3. A complete redesign of the stairs is required. Ensure treads are 11" min. in depth and risers are 4"-7" maximum in height. Ensure all risers are uniform in height and treads have uniform depths. Ensure surface is firm, level, and slip resistant. Hand rails shall be mounted on each side of the stairs at 34"-38" AFF. and run continuous with the full length of the stairs with 12" extensions at the top and bottom of the stairs.	
Stairs in Back (Leading to Kitchen)	 Riser heights are inconsistent and tread depths are 10 1/4". Hand railing is 27" high, 2" dia., 12" extensions on top and bottom do not exist, and is not present on both sides. A hole exists where the handrail use to be on the north side of the stairs. Spalling concrete exists on the treads. 	504, 505	1-3. A complete redesign of the stairs is required. Ensure treads are 11" min. in depth and risers are 4"-7" maximum in height. Ensure surface is firm, level, and slip resistant. Hand rails shall be mounted on each side of the stairs at 34"-38" AFF. and run continuous with the full length of the stairs with 12" extensions at the top and bottom of the stairs.	

Locations	Locations	1. A riser height exceeds the 7" max. allowable. Tr
Non-Compliant Infraction	Identified Issue	1 A riser height exceeds the 7" may allowable Tread
	ADAAG Specifications	
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	
CI ADAAG Barrie Pr	Priority #1 Priority # 2 Priority #3	
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority # 4 PROWAG Recommended	
Supplemental Technical Information	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended
Metal Stairs (S/W Corner leading to Second Floor)	 Riser heights exceed the maximum of 7" Existing treads have gaps exceeding 1/2". Open faced risers are not permitted. Cane detectable warnings do not exist under stairs where the vertical clearance is less than the 80" minimum underneath the stair. 	504 505 307	1-3. A redesign of the stairs is required. All steps on a flight of stairs shall have uniform riser heights and tread depths. Risers shall be 4" min. high and 7" max. Treads shall be 11" deep min. Gaps exceeding 1/2" and open risers are not permitted on stairs, ensure closed risers in new stair design. Ensure handrails are mounted between 34"-38" on both sides of staircase. Handrails shall run the full length of the stairs including 12" extensions at top and bottom of the stairs, complying with current 2010 ADAAG regulations. 4. Install a guard rail or other barrier where vertical clearance is less than 80" high. The leading edge of the guard rail shall be located at 27" maximum AFF.	

Locations	Locations	
Non-Compliant Infraction	Identified Issue	
	ADAAG Specifications	
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	
Criteria- ADAAG Architectural Barrier Removal Priorities	y # 2 y #3 y # 4	Priority Priority Priority Priority PROW
Supplemental Technical Information	to be corrected Completed ude Initials)	Date Date

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended Photo #
1st Floor to Basement Stairs	 The door has a 29" clearance, knob type hardware exists, and the operable part on the lock is at 58 1/2" AFF. A vertical rise exceeding a 1/4" exists at the threshold. The window has operable parts at 67 1/2" The bottom of the fire extinguisher is mounted at 30" and protrudes 6" from the wall. Stair handrails are 2" in dia. when 1 1/2" max. dia. is allowed. A 2 1/2" gap exists from wall to handrail. 12" handrail extensions do not exist at the top or bottom of the stairs. The handrail height is less than 34" on both sides. 	404, 303, 308, 307, 505	1. Install a new door with a 32" min. clearance, remove existing hardware and replace with lever type hardware, and lower the lock to have its operable parts at 48" max. AFF. 2. Regrade the threshold and ensure rises greater than 1/4" do not exist at entry. 3. Future window replacement should include windows with operable parts at 48" max. AFF. 4. Relocate the fire extinguisher and mount so the bottom is at 27" max. AFF. 5. Install new hand rails. Ensure hand rails are mounted between 34"-38" on both sides of stairs. Hand rails shall run continuous up the full length of the stairs with 12" handrail extensions at top and bottom of the stairs. Ensure spacing of 1 1/2" from	

Stairs				Criteria-	
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	ectural oval	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority #2 Priority #3 Priority # 4 PROWAG Recommended Photo #	Conceptual Costs Date to be corrected Date Completed (Include Initials)
Metal Stairs (Leading to Second floor on West Side)	 Riser height and tread depth are inconsistent on the concrete portion of the steps. Rough and abrasive areas exist on the handrail. Treads are made of metal grating with openings of 1" x 3 3/4" and open faced risers, neither of which is allowed. Cane detectable warnings do not exist under stairs where vertical clearance is less than the 80" minimum. 	504, 505, 307	1-3. A redesign of stairs is required. All steps on stairs are required to have uniform riser heights 4"-7" and uniformed tread depths a min. of 11". Gaps exceeding 1/2" and open risers are not permitted on stairs, ensure closed risers in new stair design. Ensure handrails are mounted 34"-38" AFF. with 1 1/2" spacing from the wall to the gripping surface. The rails shall run continuous up the full length of the stairs and have 12" extensions at the top and bottom endings of rail. Ensure surfaces are firm, level, and slip resistant. ADAAG 504 & 505 4. Install a guard rail or other barrier where vertical clearance is less then 80" high. The leading edge of the guard rail shall be located at 27" maximum AFF.		

Compliant Remediation Procedure/Modification to Ensure Program Access Ensure Program Access Priorities

Stairs

Locations	Locations	
Non-Compliant Infraction	Identified Issue	 Riser height exceeds the 7" max. Tread depths do not provide the required 11". The handrail is mounted at 31" AFF. and is 2 1/2" in dia., a 3 1/2" gap exists between the handrail and the wall, handrails do not extend 12" at the top and bottom of the stairs, handrails do not exist on both sides of the
	ADAAG Specifications	504, 505, 308
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	1-3. A redesign of the stairs is required. All steps on stairs are required to have uniformed riser heights 4"-7" and uniformed tread depths a minimum of 11". Ensure handrails are mounted 34"-38" AFF with a minimum of 1 1/2" spacing from wall to gripping surface. The rails shall run continuous up the full length of the stairs and have 12" extensions at the top and bottom endings of rail. Ensure surfaces are firm, level, and slip resistant.
ADAAG Architectural Barrier Removal Priorities Supple Tech Inform	Priority #1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended Photo # Conceptual Costs	
Supplemental Technical Information	Conceptual Costs Date to be corrected Date Completed (Include Initials)	

	Locations	Locations	Grates
	Identified Issue	Non-Compliant Infraction	
S	ADAAG pecifications		
	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access	
Priori Priori Priori	ty # 2 ty #3	Criteria- ADAAG Architectural Barrier Removal Priorities	
PRO	ity # 4 WAG nmended	ria- hitectural emoval ties	
Cor Dat Dat	to # ceptual Costs e to be corrected e Completed clude Initials)	Supplemental Technical Information	

Northwest Back door	COMMON BUILDING ELEMENT	Locations	Locations
 A gap greater than 1/2" exists at the top of the ramp. There is a doorbell present that provides audible communication but it does not provide visual communication. An exit sign is present above the door, but tactile signage accompanied with Braille is not present at the required Fire "EXIT". 	Note: Builing was under construction during the evaluation process. Several rooms were unable to be inspected due to construction materials and debris. Ensure ALL newly altered areas thruought the building fully comply with current ADA Regulations and requirements.	Identified Issue	Non-Compliant Infraction
303, 708, 703	on proce	ADAAG Specifications	
1. Resurface the ramp ensuring gaps greater than 1/2" do not exist. 2. Install a 2-way communication device providing visual features where audible features are provided. 3.Install exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the top of text and mounted on the latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign.	ss. Several rooms were unable to be inspected due to s thruought the building fully comply with current ADA	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
		Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
		Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Front Entrance	Locations	Locations
 Signage indicating the accessible entrances does not exist. not used Tactile signage accompanied with Braille is not present at the required Fire "EXIT". The fire department annunciator is mounted at 58" AFF. There is only one handrail at the steps and the rail is mounted at 31" AFF. Rail extensions do not exist at the top and bottom of the stairs. 	Identified Issue	Non-Compliant Infraction
703, 216, 708, 404, 308, 505	ADAAG Specifications	
1. Install signage indicating where handicap accessible entrances are located per ADAAG 703, 216.6 2. not used 3. not used 4. Install exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the top of text and mounted on the latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign. 5. Lower the annunciator to 48" max. AFF. 6. Install new handrails. Ensure rails are mounted at 34"-38" AFF. with 1 1/2" of space from the wall to the gripping surface. The rails shall run continuous up the full length of the stairs and have 12" handrail extensions at the top and bottom of the stairs.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
P P P P	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
P C D	Photo # Conceptual Costs Date to be corrected Date Completed Include Initials)	Supplemental Technical Information

South Basement Entrance	Locations	Locations
1. The doorbell has an operable part mounted at 56" AFF. 2. There is a 2 1/2" vertical rise that exists at the doorway. 3. An exit sign exists above door, but tactile signage accompanied with Braille is not present at the required Fire "EXIT". 4. The door does not have the required 18" manuvering clearance at the latch end of the dooron the pull side.	Identified Issue	Non-Compliant Infraction
308, 303, 703, 404	ADAAG Specifications	
1. Lower the operable part of the doorbell to 48" max. AFF. 2. Regrade the entrance to be level, ensure vertical rises greater than 1/4" do not exist. 3. Install exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the top of text and mounted on the latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign. 4. Redesign door location and provide required 18" maneuvering clearance at the latch end, pull side of the door.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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1. The maneur 2. Level	1. There is outside the potential to 2. An exit s accompani Fire "EXIT"	Locations	Locations
 The door swing does not allow for the required maneuvering space at the latch end of the door. Lever type hardware does not exist on the outside of the entrance door. A 2 1/2" vertical rise exists at the basement entrance. 	1. There is a door stop mounted on the concrete outside the door causing a protruding object and potential trip hazard to exist. 2. An exit sign exists above door, but tactile signage accompanied with Braille is not present at the required Fire "EXIT".	Identified Issue	Non-Compliant Infraction
404, 309, 303	307, 703, 708	ADAAG Specifications	
Redesign the door to provide the required maneuvering space; provide an 18" maneuvering space at the latch end, pull side of the door. Install lever type hardware on the outside of the door. Resurface the entry to be level, ensuring a vertical	1. Remove the door stop mounted on the concrete outside of the door, eliminating the protruding object and potential trip hazard. 2. Install exit signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the bottom of the top of text and mounted on the latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
		Priority #1 Priority # 2	Criteria- ADAAG Architectural Barrier Removal Priorities
		Priority #3	Criteria- AAG Architectu Barrier Removal Priorities
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Kitchen Door	Locations	Locations
 A light switch exists by the door that is mounted at 59 1/2" AFF. The door leading into the room does not allow for the required 12" maneuvering clearance on the push side of the door. A 2 1/2" vertical rise exists at the kitchen entrance. 	Identified Issue	Non-Compliant Infraction
308, 404, 303	ADAAG Specifications	
1. Lower switch 48" max. AFF. 2. Remove door closer or redesign the door to provide the required maneuvering space; provide an 12" maneuvering space at the latch end, push side of the door. 3. Resurface the entry to be level, ensuring a vertical rises greater than 1/4" do not exist.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Basement Locations	Locations	
S Non-Compliant Infraction	S Identified Issue	 Knob type hardware exists on this door. There are 4 computer desks in room that do not have the required 27" knee clearance.
	ADAAG Specifications	٠,٣
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	 Remove the existing knob hardware and install lever type hardware.
Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information	Priority #1 Priority #2 Priority #3 Priority # 4 PROWAG Recommended Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	

Basement Storage	Day Reporting Storage	Locations	Locations	Basement
1. Knob type hardware exists on this door.	 The door has a 30" clearance, and knob type hardware exists. An accessible route does not exist in this space. A visual / audible alarm does not exist in this space. The microwave has operable parts at 61". 	Identified Issue	Non-Compliant Infraction	
309	404, 206, 402, 309, 305	ADAAG Specifications		
1. Replace current knob hardware with lever type hardware.	 Replace the existing door with a door that has a 32" min. clearance width and install lever type hardware. Remove items blocking the accessible route. Ensure a 36" min. clear accessible route throughout the space. Install a visual / audible alarm 80" AFF in this area. Relocate the microwave so the highest operable part is at 48" AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access	
		Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities	
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Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended Photo # Conceptual Costs Date to be corrected
Boiler Room East staircase	1. The stair tread depth is 10" when 11" is the min. allowed. 2. The handrail is mounted at 27" AFF., with a dia. of 2", 12" handrail extensions do not exist at top or bottom of stairs, a handrail does not exist on south side of staircase, and a 2 1/2" gap exists between the wall and the existing handrail.	504, 505	1-2. A redesign of the stairs is required. All steps on a flight of stairs shall have uniform riser heights and tread depths. Risers shall be 4" min. high and 7" max. Treads shall be 11" deep min. Ensure handrails are mounted between 34"-38" AFF. on both sides of the staircase. 1-1/2" max. dia. handrails shall run the full length of the length of the stairs including 12" rail extensions at the top and bottom of the stairs, complying with current 2010 ADAAG regulations. 504, 505	
Boiler Room West Staircase	 The stair tread depth is 10" when 11" is the min. allowed. The handrail is mounted at 27" AFF., with a dia. of 2", 12" handrail extensions do not exist at top or bottom of stairs, a handrail does not exist on south side of staircase, and a 2 1/2" gap exists between the wall and the existing handrail. 	504, 505	1-2. A redesign of the stairs is required. All steps on a flight of stairs shall have uniform riser heights and tread depths. Risers shall be 4" min. high and 7" max. Treads shall be 11" deep min. Ensure handrails are mounted between 34"-38" AFF. on both sides of the staircase. 1-1/2" max. dia. handrails shall run the full length of the length of the stairs including 12" rail extensions at the top and bottom of the stairs, complying with current 2010 ADAAG regulations. 504, 505	

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	Supplemental Technical Information
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)
Basement Bathroom	 The door has a 28" clearance and knob type hardware exists. The sink has knob type hardware. Plumbing is exposed under the sink. The toilet flush handle is located on the wrong side. The bottom of the mirror is mounted at 48" AFF. The toilet paper dispenser is 12" to the center from the back wall. 	404, 309, 606, 603, 604	1. Replace existing door with door that has min. 32" clearance and lever type hardware. 2. Replace hardware on sink with lever type hardware. 3. Insulate exposed hot water plumbing and ensure sharp or abrasive surfaces under the sink do not exist. 4. Install a toilet with the flush handle on the opposite side. 5. Lower the mirror so the bottom edge is at 40" max. AFF. 6. Relocate the toilet paper dispenser to be 7"-9" from the front the face of the toilet mounted between 15" and 48" AFF.		

North Lobby Lobby B 3 B 2 B 1 B 5 B 4 3 B 2 B 1	Locations	.0ca
1 3 3 2 2 1 1 9 5 1 4 3 P 2 1 1	OS	Locations
1. 4 bulletin boards exist located in lobby. All are mounted with 50% of usable space higher than 54" AFF. 2. The fire alarm pull cover is mounted at 47" AFF and protrudes 6" off of wall. 3. Electrical outlets in lobby are mounted below 15". 4. There is a directional sign pointing to main office mounted at 70" AFF and protrudes 10" from wall. 5. The Defibrillator box is mounted at 49" AFF and protruding 7" from wall. 1. The fire alarm pull cover is mounted at 45" AFF. and protrudes 6" off of wall. 2. The school supplies closets have 4 sets of doors, the northern most door, has a lock mounted at 70" AFF. 3. A small bulletin board is mounted at 62" AFF as measured to the center of the board.	Identified Issue	Non-Compliant Infraction
307, 308, 309 308, 216, 703, 307	ADAAG Specifications	
1. Lower bulletin boards and mount them so at least 50% of the boards is within the allowable reach range of 15"-48" max AFF as measured to the center line. 2. Remove the clear cover over fire alarm or install a detectable warning below the device. 3. Raise electrical outlets to 15" min. AFF. 4. Replace sign with Tactile signage with Braille mounted at 60" AFF to the btm of the top line of text @ the latch end of the door. 5. Recess defibrillator box into wall or have a permanent fixture mounted below. 1. Remove the clear plastic cover over fire alarm pull or install a detectable warning below the device. 2. Remove this lock and install new lock with the operable part 48" max. AFF. 3. Lower bulletin boards and mount them so at least 50% of the boards is within15"-48" AFF as measured to the center line.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority #2 Priority #3 Priority #4 PROWAG Recommended Photo # Conceptual Costs Date to be corrected Date Completed	Criteria- ADAAG Architectural Barrier Removal Priorities Supplemental Technical Information

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections
	 The fire alarm pull cover is mounted at 46" AFF. and protrudes from wall 6". There is a protruding bulk head 72" AFF. and 16'6" 		 Remove the clear plastic cover over fire alarm pull or install a detectable warning below the device. Provide detectable warning at 27" max. AFF under
oby	long and 26" deep. 3. There are coat hooks mounted at 56" AFF, under the	309	the entire length of the bulk head. 3. Lower coat hooks to 48" max. AFF.
ı Lol	bulk head noted above.	308,	4. Relocate the hand sanitizer device outside path of
South	4. A wall mounted hand sanitizer dispenser is protrudes	07, 3	travel or place detectable warning below device @
S	5" from the wall mounted between 27" and 80" AFF. 5. A bulletin board box has lock at 73" AFF. to center	30	5. Lower box to 48" max. AFF. to center, remove knob
	with knob handle.		and replace with pull handle.

Locations	Locations	Game Room
Non-Compliant Infraction	Identified Issue	hardware. 2. The double door set offers only 28" when 1 door is open to 90°. Locks exist on the closed leaf door above 54" AFF. 3. The Required exit signage with braille is not present at the door. 4. A visual alarm is present in the room mounted at the proper height. It can not be seen from all area of the room as a book shelf has been placed next to it. 5. A telephone is located in the game room on a table that does not offer 27" minimum knee clearance. 6. The common use phone does not have volume control identified on the handset by radiating sound
	ADAAG Specifications	, 404, 308, 216, 703, 702, 306, 704
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	lever type hardware mounted between 15" and 48" maximum AFF. 3. Install tactile exit signage with braille mounted on the door or adjacent wall at 60" maximum AFF as measured to the bottom of the top line of text. 4. Relocate book shelves to an area within the room that does not restrict the visibility of the visual alarm in any way. 5. Remove existing table, provide a new, or refurbish existing to include a min. 27" knee clearance. 6. Provide a minimum of 1 TTY telephone (per FLOOR), equipped with volume control identified by sound waves radiating on the phone. Ensure phone is
ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	
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Employee Toilet Room	Employee Multi-Use Room/ Janitors Room	Locations	Locations
 The door only allows entry clearance of 23 1/2". Mirror is mounted at 41" AFF to bottom. 29" Knee clearance does not exist under the sink. Grab bars do not exist around toilet or in shower. Two shelves next to toilet at 49" and 64" AFF protruding from wall at 11 1/4" exist. A coat hook is mounted at 65" AFF. 	 The finger print reader is mounted at 59" AFF. A bulletin board is mounted near finger print scanner has 50% mounted above 54". The employee in-boxes are mounted at 49 1/2" AFF to the bottom of the box set. A 6" raised floor occurs directly below. Coat hooks exist at 72" AFF. The door leading to janitors storage has knob type hardware. 	Identified Issue	Non-Compliant Infraction
404, 603, 306, 606, 609, 307, 308, 610	308, 303, 309	ADAAG Specifications	
1. Widen entry to allow minimum of 32" clearance. 2. Lower mirror to 40" max. AFF to the btm of the mirror. 3. Ensure sink rim is 34" max. with required 29" min. knee clearance. 4. Install grab bars @ toilet and in shower per ADAAG 608 & 609. 5. Lower shelves to be 48" max AFF or remove completely. 6. Lower coat hook to 48" maximum AFF.	1. Lower device to 48" maximum AFF. 2. Lower bulletin board and mount so at least 50% of the board is within the allowable reach range of 15"-48" max AFF as measured to the center line. 3. Relocate in-boxes to an area which can be accessed with a clear floor approach, level, firm, and stable. Boxes shall be mounted so 50% is mounted @ 48" max AFF. 4. Lower coat hooks to 48" maximum AFF. 5. Remove existing hardware with lever type hardware.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Employee Toilet Room Shower	Locations	Locations
 1.A 2" vertical rise going into shower. 2. The curtain rod is mounted at 73". 3. The door opening is only 25 1/2" entry. 4. A shower head with 60" wand does not exist. 	Identified Issue	Non-Compliant Infraction
303, 307, 404, 610, 608	ADAAG Specifications	
 Redesign and ensure rises greater than 1/4" do not exist. Raise existing curtain rod to minimum 80" AFF. Redesign entrance to allow minimum of 32" entry clearance. Install a shower nozzle with 60" wand at maximum 48" AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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North Lobby Toilet Room	Juvenile Alternatives Office	Locations	Locations
Note: This toilet room does not offer accessible features. 1. The door has 22 1/2" clearance and has knob type hardware. 2. The Rim height of sink is 35 1/4" AFF. 3. Sink has knob hardware. 4. Bottom of mirror is at 45" AFF. 5. Plumbing under sink is exposed. 6. Grab bars do not exist within this space. 7. Flush controls on toilet are on wrong side. 8. Turning space clearance does not exist in this space. 9. Operable control on window lock is 66" AFF.	 The office has double doors, the operable part on the stationary door is 70" AFF and door only allows for clear entry of 27" when the stationary door is closed. The doors have knob type hardware. Electrical outlets are mounted below 15" AFF. The operable part on the window is 60" AFF. A risual alarm is not present within this space. Signage does not exist indicating what this office is used for. 	Identified Issue	Non-Compliant Infraction
404, 309, 606, 603, 609, 304, 308	404, 308, 309, 702, 703	ADAAG Specifications	
1-9. A complete redesign of the toilet room is required. Ensure new design fully complies with current 2010 ADAAG Regulations.	 Remove existing doors and install new 32" min door with lever type hardware. Raise electrical outlets to 15" minimum AFF. Replacement windows shall have operable parts @ 48" max. AFF. Relocate printer to a lower area so highest operable control is 48" maximum AFF. Install a visual alarm at 80" maximum AFF. Install sign with raised tactile and braille mounted at 60" AFF or latch side of door. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Nurses Office	Main Office	Locations	Locations
 Operable parts on window locks are 60" AFF. Electrical outlets are mounted below 15" AFF. A visual alarm does not exist within this space. Signage exists indicating permanent room space. It is not tactile signage accompanied by Braille. 	1. The office has double doors, the operable part on stationary door has operable parts at 70" AFF and door only allows for a clear entry of 27" when the stationary door is closed. The door has knob type hardware. 2. A Coat rack is mounted at 65" AFF. 3. Electrical outlets are mounted below 15" AFF. 4. There are 3 bulletin boards all mounted with 50% above 54" AFF. 5. 2 desks exist in this office space and neither of them provide the required 27" knee clearance. 6. A visual alarm does not exist within this area. 7. The operable part on window lock is 60" AFF.	Identified Issue	Non-Compliant Infraction
308, 702, 703	308, 404, 309, 306, 702, 703	ADAAG Specifications	
1. Replacement windows shall have operable parts at 48" maximum AFF and require 5lbs. or less to operate. 2. Raise electrical outlets to 15"minimum AFF. 3. Install a visual alarm at 80" AFF. 4. Install a new tactile signage with Braille mounted at 60" max AFF to the btm of the top line of text @ the latch end of door.	1. Remove existing doors and install new 36" door with lever type hardware. 2. Lower coat rack to 48" maximum AFF. 3. Raise electrical outlets to15 minimum AFF. 4. Lower all bulletin boards into reach range of maximum 48" AFF to center. 5. Provide desks with knee clearances of 27" min. AFF. 6. Install a visual alarm at 80" maximum AFF. 7. Replacement windows shall have operable parts @ 48" max. AFF.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Juvenile Probation	Executive Directors Office	Locations	Locations
 Signage exists indicating permanent room space but is not tactile accompanied by Braille. The door lock is mounted at 56" AFF. The door has knob type hardware. Electrical outlets are mounted below 15" AFF. A visual alarm does not exist within this space. The window has operable parts at 60" AFF. 	 Signage exists indicating permanent room space but is not tactile accompanied by Braille. The door has knob type hardware. The coat rack is mounted at 64" AFF. Closet doors have knob type hardware. Electrical outlets are mounted below 15" AFF. A clear accessible route of 36" does not exist around the table in this room A visual alarm does not exist in this space. 	Identified Issue	Non-Compliant Infraction
703, 308, 309, 702	703, 309, 308, 402, 702	ADAAG Specifications	
 Install signage with raised tactile and braille mounted at 60" AFF on latch side of door. Lower lock to 48" maximum AFF. Remove existing knob hardware and Install lever type hardware. Raise outlets to 15" minimum AFF. Install visual alarm at 80" AFF. Replacement windows shall have operable parts @ 48" max. AFF. 	1 Install a new tactile signage with Braille mounted at 60" max AFF to the btm of the top line of text @ the latch end of door. 2. Replace the existing knob hardware with lever type hardware. 3. Lower coat rack to 48" maximum AFF. 4. Replace the existing knob hardware with lever type hardware. 5. Raise electrical outlets to 15" min AFF. 6. Rearrange furniture to allow a min. clear aisle of 36". 7. Install a visual alarm at 80" max. AFF.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
		Priority #1 Priority #2 Priority #3 Priority #4 PROWAG Recommended Photo # Conceptual Costs	Criteria- ADAAG Architectural Barrier Removal Priorities Supple Tecl
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Food Storage Below Kitchen	Kitchen	Locations	Locations
 Knob type hardware exists on door at bottom of stair. A thermostat is mounted at 60" AFF. 	 The door has operable lock at 55" AFF. Knob type hardware exists on this door. There Is a counter top that is 42" AFF, and cabinets are built on a concrete step. Two bulletin boards are mounted out of reach range. Knob type hardware exists on this sink. Oven hood hanging from ceiling is 73" AFF. The ansul pull unit for range hood is mounted at 62" AFF. Two area in kitchen prep are restricted to 29" clearance. A visual alarm does not exist within this area. 	Identified Issue	Non-Compliant Infraction
309, 308	308, 309, 902, 307, 402, 804, 702	ADAAG Specifications	
Replace existing hardware with lever type hardware. Lower thermostat so operable controls are no higher then 48".	 Lower lock to 48" maximum AFF. Remove existing knob hardware and install lever type hardware. Redesign cabinets and concrete step so counter tops are no higher then 34" AFF. Relocate bulletin boards mounting them 48" maximum AFF to center. Remove existing handles and install paddle type hardware. Raise oven hood to 80" AFF. Lower ansul fire pull for range hood to 48" maximum AFF. Redesign area to allow a clear path 36" through kitchen. Install a visual alarm at 80" AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Kitchen Storage and Laundry	Locations	Locations
 The operable part on door lock is 58" AFF. Knob type hardware exists on this door. Knob type hardware exists on this sink. The sink rim is 41" AFF. The Hot water plumbing under sink is not wrapped. A clear access route does not exist in this space. 	Identified Issue	Non-Compliant Infraction
309, 308, 606, 402, 303	ADAAG Specifications	
 Lower door lock to 48" max AFF. Remove existing hardware and install lever type hardware. Remove knob handles and install new paddle type handles. Lower top if sink to 34" maximum AFF. Install plumbing wrap on hot water lines and ensure abrasive or sharp edges exist. Rearrange room so there is a clear accessible route of 36" min. within the room. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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1st floor Computer Room	1st Floor Classroom	Locations	Locations
 The door allows 28" entry clearance. The desks have 25" knee clearance. The mechanical pencil sharpener is 54" AFF and requires pinching to operate, and protrudes 5". The Door has knob type hardware. The Door to south lobby has knob type hardware, a 12" maneuvering clearance on the push side of door does not exist for this entrance. The Skateboard shelves are currently at 64" AFF. 	 The Instructor desk knee clearance is 26". The mechanical pencil sharpener is 54" AFF and requires pinching to operate, and protrudes 5". Hand sanitizer stations exist @ 58" AFF and protrude 6" from the wall. The Door has an operable part at 70" AFF, and offers only 27" clear passage. The Door lock is 55" and the door has knob type hardware. 	Identified Issue	Non-Compliant Infraction
404, 306, 309, 307, 308	306, 309, 307, 308, 404	ADAAG Specifications	
 Install door with required 32" entrance clearance. Provide desks with minimum 27" knee clearance. Remove mechanical pencil sharpener. Replace existing hardware with lever type hardware. Redesign entrance to allow for required maneuvering clearance at the latch end of the door, and replace existing hardware with lever type hardware. Lower the skateboard shelves to 48" max AFF. 	1. Replace existing desk with desk that provides required knee clearance of 27". 2. Remove Mechanical pencil sharpener. 3. Relocate sanitation station outside of the accessible path of travel or install cane detectable warning below device. 4. Replace existing door w/ 32" min. door with lever type hardware install all operable parts @ 48" max.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Group Room	Locations	Locations
1. The door allows 29" clear entry, and does not have 18" pull required or clear maneuvering space. 2. Signage exists indicating permanent room space but is not tactile accompanied by Braille. 3. The closet storage area has operable control heights at 76" and 95" AFF. on outside of doors, the inside of left door have latches that are at 9" AFF. 4. There is a sunlight energy saver with operable part at 68" AFF. 5. The window has operable parts at 70" AFF.	Identified Issue	Non-Compliant Infraction
404, 703, 308	ADAAG Specifications	
1. Provide a 32" min. door and ensure 18" required maneuvering space at the latch end, pull side of door. 2. Install a new sign with raised tactile characters and Braille mounted at 60" MAX. AFF to the bottom line of text at the latch end of the door. 3. Replace existing doors with doors that operable parts at 48" maximum AFF. 4. Lower energy saver unit to 48" maximum AFF. 5. Replacement windows shall not have operable parts above 48" AFF.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Laundry Room	Kitchen	Locations	Locations
 The door only allows 30" for clear entry. Knob type hardware exists on this door. The furnace doors have knob type hardware. The Utility sink has knob type handles. There is a coat rod at 66" AFF. 	 The required 40" clearance is blocked by trash can. The kitchen countertops are 36" AFF. More then 50% of the storage is above 54". The microwave has operable parts at 58". 	Identified Issue	Non-Compliant Infraction
404, 309, 308	402, 902, 308	ADAAG Specifications	
 Install new door that will allow a clear entry of 32" minimum. Replace existing door knob with ever type hardware. Replace existing knob with ever type hardware. Replace knob type handles with paddle type hardware. Lower coat rod to 48" maximum AFF. 	 Relocate trash can so it does not block access way. Replace existing countertops with countertops that 34" maximum AFF. Redesign storage so at least 50% of storage space is below 54". Lower microwave so operable parts are located @ 48" maximum AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Closet in Day Room	Day Room	Locations	Locations
The door only allow for 28" entrance clearance. Knob type hardware exists on this door.	 The door only allows for 30" entrance clearance. Knob type hardware exists on this door. The door has a coat hook at 71" AFF. Electrical outlets are below 15" AFF. A bulletin board is mounted at 54" AFF. A visual alarm does not exist in this space. 	Identified Issue	Non-Compliant Infraction
404, 309	404, 309, 308, 702	ADAAG Specifications	
 Install door that will allow a 32" minimum clear entry. Remove existing hardware and Install lever type hardware. 	 Install door that will allow a 32" minimum clear entry. Remove existing hardware and Install lever type hardware. Remove coat hook. Raise electrical outlets to 15" minimum AFF. Lower bulletin board to 48" maximum AFF to center of the board. Install visual alarm at 80" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
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Day Room Toilet Room	Locations	Locations
 The door only allows for 30" clear entry. Knob type hardware exists on this door. Knee clearance does not exist because of vanity. Toilet seat height is only 15" AFF. Toilet paper dispenser is 22" to center from back wall. Grab bars do not exist in this space. The tub shower has knob type hardware. The tub shower has knob type hardware head with wand. Shower curtain rod is below the required 80" minimum AFF. 	Identified Issue	Non-Compliant Infraction
404, 309, 306, 604, 609, 607, 608, 307	ADAAG Specifications	
1. Install door that will allow a 32" minimum clear entry. 2. Remove existing hardware and install lever type hardware. 3. Replace existing sink with one that provides required 29" knee clearance. 4. Replace toilet or raise toilet so seat is 17" to 19" AFF. 5. Relocate the toilet paper dispenser from the back wall to the center to be 36". 6. Install grab bars within this space per ADAAG 609. 7. Replace existing hardware with lever type hardware. 8. Install shower head with wand that has required 60" wand. 9. Raise shower curtain rod to above 80" AFF.	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority #2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Girls Dormitories

Locations	Locations	Front Entry	Rear Entry	Closet By front Door
Non-Compliant Infraction	Identified Issue	 Signage does not exist with raised tactile and Braille for exit. 	 The door only allows a 29" clear entry. Signage does not exist with raised tactile and Braille for exit. 	 Knob type hardware exists on this door. The door only allows 23 1/2" clear entry. A coat rack is mounted at 63" AFF.
	ADAAG Specifications	703	404,703	309, 404, 308
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	1. Install an exit sign with raised tactile characters and Braille mounted on latch side of door at 60" AFF.	1. Install a new door frame and door to provide the minimum of 32" clearance entry into room. 2. Install an exit sign with raised tactile and Braille mounted on latch side of door at 60" AFF to the btm of the top line of text.	 Replace existing hardware with lever type hardware. Install a new door frame and door to provide the minimum of 32" clearance entry into room. Lower coat rack to 48" maximum AFF.
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended			
Supplemental Technical Information	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)			

Girls Dormitories

Locations Locations Locations I. The electrical outlets are below 15" AFF. 2. The operable parts on alarm system box is 61" AFF. 3. The finger print reader has operable parts at 59" AFF. 4. A bulletin board is mounted at 49" AFF. 5. The chairs in room do not allow for a clear accessible route of 36" and yerase board is mounted at 51 1/2" AFF to bottom. 7. Three plastic inboxes on wall are mounted above 54". 1. The table and desk do not provide required knee clearance. 2. An access route is restricted by a table and desk. and in the position of the	Locations	Lo		i l
Identified Issue AG G AG AG AG AG AG AG AG AG	Non	cations	T.V. Room	Dining Area
306, 402, 308 308, 402 Specifications	Non-Compliant Infraction	Identified Issue	 The electrical outlets are below 15" AFF. The operable parts on alarm system box is 61" AFF. The finger print reader has operable parts at 59" AFF. A bulletin board is mounted at 49" AFF. The chairs in room do not allow for a clear accessible route of 36" A dry erase board is mounted at 51 1/2" AFF to bottom. Three plastic inboxes on wall are mounted above 54". 	 The table and desk do not provide required knee clearance. An access route is restricted by a table and desk. Electrical outlets are mounted below 15".
Recommended Corrections 1. Raise electrical outlets to 15" minimum AFF. 2. Lower alarm system box so highest operable part is 48" maximum AFF. 3. Lower scanner so highest operable part is 48" A 4. Lower bulletin board to 48" maximum AFF to center. 5. Rearrange furniture to allow for a clear accessil route of 36" through room. 6. Lower board to 48" maximum AFF to center. 7. Lower inboxes to 48" maximum AFF. 1. Provide table and desk with required 27" min. I clearance. 2. Rearrange furniture in room as to assure 36" minimum accessible route. 3. Raise outlets to minimum 15" AFF.			308, 402	306, 402, 308
yrt is	Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	tem box so tem box so highest or o highest or o allow ure to allow gh room. 18" maximu 18" maximu 18" maximu	1. Provide table and desk with required 27" min. knee clearance. 2. Rearrange furniture in room as to assure 36" minimum accessible route. 3. Raise outlets to minimum 15" AFF.
Priority #1	ADA B	The second second second second second		
Priority # 2 Priority #3	Cri AG A arrier Pri	A STATE OF THE PARTY OF THE PAR	Assuration as the surface of the	
Priority # 4	Criteria- AAG Architectu Barrier Removal Priorities			
PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities	SEASON SEEDING TO THE COLUMN THE PARTY OF TH		
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Date to be corrected Date Completed	Supplemental Technical Information	Date to be corrected Date Completed		

2nd Floor

Locations	Locations	South Lobby	Center Lobby	North Lobby
Non-Compliant Infraction	Identified Issue	 The operable part on the window lock is 70" AFF. A floor mounted door stop is present going into south wing. A fire alarm pull cover is mounted at 47" AFF. and protrudes from wall 6". 	1. The Defibrillator case is mounted at 47" AFF. and protrudes from the wall 7". 2. The West wall has storage cabinets along entire wall with upper doors that have hooks at 71" AFF. and knob type handles at 74" AFF., bottom doors are 66' 1/2".	 A floor mounted door stop exist going into North Wing. A fire alarm pull cover is mounted at 47" AFF. and protrudes from wall 6". The operable part on the window lock is 70" AFF.
	ADAAG Specifications	308, 307	307, 308	307, 308
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	 Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Remove floor mounted door stop. Remove cover over fire alarm pull handle. 	 Install a cane detectable device below defibrillator at 27" max. AFF. Remove knob type handles and install pull type handles. 	 Remove floor mounted door stop. Remove cover over fire alarm pull handle. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate.
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended			
Supplemental Technical Information	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)			

Locations	Locations	1. The entry of required 18" required 18" required 18" required 100 re
Non-Compliant Infraction	Identified Issue	 The entry door to South Wing does not have required 18" maneuvering space at the latch end, pull side of door and door is recessed 36". Bulletin board in Hall entry door is mounted at 48" to bottom. Second passage in hallway only allows for 31" clear preprint
	ADAAG Specifications	404, 308, 307, 216, 703
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	 Install a door with 32" minimum entry clearance and 18" maneuvering clearance required pull side of the door. Lower bulletin board so it is mounted at 48" AFF to center. Provide 32" min. passage into this space. Remove fire alarm cover, or install a detectable warning below device. Post "Exit Door" signage at door with raised letting
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended Photo #	
Supplemental Technical Information	Conceptual Costs Date to be corrected Date Completed (Include Initials)	

	r	L
Computer Room	Locations	Locations
 The door allows for 31" entry clearance to room with no door. The operable control on window lock is 76" AFF. There are multiple inboxes mounted above 54". A dry erase board is mounted above 54". A bulletin board is mounted above 54". HVAC Controls are mounted at 74" AFF. A computer desk provided does not provide knee clearance of 27". 	Identified Issue	Non-Compliant Infraction
404, 308, 306	ADAAG Specifications	
 Widen entry to allow a 32" min. clear entry. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Lower these boxes to 48" max. AFF. Lower dry erase board to 48" max. AFF. to center. Lower bulletin board to 48" max. AFF. to center. Lower controls to 48" max. AFF. Provide desk that will provide 27" min. knee clearance. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority #2 Priority #3 Priority #4 PROWAG Recommended Photo #	Criteria- ADAAG Architectural Barrier Removal Priorities
	Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Day Reporting Classroom	Locations	Locations
 The door only allows a 31" entrance clearance into room. The operable controls on the window locks are 76" AFF. on four windows. Room furniture does not allow a clear 36" access aisle. There are four bulletin boards all mounted above 54". There are electrical outlets mounted below 15". There are wall mounted paper boxes mounted at 60" and 72" AFF. There is not a visual alarm within this space. HVAC control is mounted at 68" AFF. 	Identified Issue	Non-Compliant Infraction
404, 308, 402, 702	ADAAG Specifications	
 Install a new door frame and door to provide the minimum of 32" clearance entry into room. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Rearrange furniture so there is a clear access aisle of 36" min. Lower all bulletin boards to 48" AFF. to the center of the board. Raise electrical outlets to 15" min. AFF. Lower these inboxes to 48" max. AFF. to the top. Install a visual alarm at 80" max AFF. Lower controls to 48" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Multipurpose Room	Locations	Locations
 The door only allows 31"clear entry to room. Electrical outlets exist below 15" AFF. There are four bulletin boards all mounted above 54". The operable control on window locks are 76" AFF. HVAC box operable controls are 76" AFF. The highest operable part on the microwave is at 68" AFF. A visual alarm does not exist within this space. 	Identified Issue	Non-Compliant Infraction
404, 308, 702	ADAAG Specifications	
 Widen entry to allow required 32" min. clear entry. Raise electrical outlets to 15" min. AFF. Lower bulletin boards to 48" max. AFF. to as measured to the center line. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Lower HVAC box to 48" max. AFF. Relocate microwave so highest operable part is at 48" max. AFF. Install a visual alarm at 80" AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority # 1 Priority # 2 Priority # 3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

	II	
Group Room	Locations	Locations
 The Door has 30" clearance when 32" is min. allowed. The table is has a 26" clearance when 27" is min. allowed. Electrical receptacles exist below 15" AFF. The HVAC and surge protector strip are wall mounted above 54". The dry erase marker holder is at 56" AFF. The Window has operable parts at 67" AFF. 	Identified Issue	Non-Compliant Infraction
404, 306, 308	ADAAG / PROWAG Specifications	
 Install a new door frame and door to provide the minimum of 32" clearance entry into room. Raise table 1" to provide sufficient clearance. Raise outlet to 15" min. AFF. Lower both HVAC and surge protector strip to 48" max. AFF. Relocate dry erase marker holder below 54". Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority # 1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Bathroom Co. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.	Locations
Identified Issue 1. The Entry allows only 21" for entry clearance. 2. Electrical outlet on North wall is mounted at 56". 3. Both windows have operable parts at 76" AFF. 4. The Sink does not provide required 29" knee clearance. 5. Urinal rim height is 25". 6. Only 27" clearance to urinal because of heater. 7. Grab bars do not exist. 8. West stall toilet seat is 16" AFF. 9. Curtain rods are below 80" AFF. 10. Soap dispenser is at 55" AFF. 11. Water control has knob type handles and is at 65", shower nozzle is 68" a 60" wand or grab bars are not present and 6" step-up also exists.	Non-Compliant Infraction
404, 308, 306, 605, 609, 604, 307, 608, 309 ADAAG Specifications	
Recommended Corrections 1. Widen entry allowing min. 32" clearance. 2. Lower to 48" max. AFF. 3. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. 4. Redesign and install sink with 29" min. knee clearance. 5. Lower urinal to 17" max. AFF 6. Remove and relocate heater. 7. Install grab bars compliant with ADAAG 609. 8. Raise toilet seat to 17" to 19" max. 9 Raise curtain rods above 80" AFF. 10. Lower soap dispenser to below 54". 11. Remove 6" rise entirely. Replace existing hardware with lever type hardware, install shower nozzle with required 60" min. wand.	Compliant Remediation Procedure/Modification to Ensure Program Access
Priority # 1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Office Storage Room	Office	Locations	Locations
1. Operable parts on window lock are 76" AFF.	 The main door has knob type hardware. The second door has operable lock at 63" AFF. There are two bulletin boards mounted above 54". There are electrical outlets mounted below 15" AFF. The operable parts on the window lock exist at 76" AFF. There are items blocking the accessible route to behind desk. The highest operable part on printer is 59" AFF. The Storage locker in room has padlock at 59" AFF. A coat hook mounted at 67" AFF. 	Identified Issue	Non-Compliant Infraction
308	309, 308, 402	ADAAG Specifications	
Window replacements shall have operable parts of window 48" max. AFF.	 Remove existing knob hardware and install lever type hardware. Lower operable lock to 48" max. AFF. Lower both bulletin boards to 48" max. AFF. to center. Raise electrical outlets to 15" min. AFF. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Remove these items (a chair and two totes) to allow a clear accessible route behind desk 36" min width. Lower printer so highest operable part is 48" max. AFF. Lower lock to 48" max. AFF. Lower coat hook to 48" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
		Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
		Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Hallway	Locations	Locations
 The entry door to North Wing does not have 18" pull that is required and is recessed 40". There are two bulletin boards in hallway mounted abv. 54" to the centerline of the board. There is a round mirror hanging from the ceiling, it is 73" to bottom. There is an old doorway in the hall without a door and only allows 30 1/2" clear passage. The fire alarm pull cover is mounted at 47" and protrudes from wall 6". The emergency fire exit does not have signage with raised tactical characters accompanied by Braille. 	Identified Issue	Non-Compliant Infraction
404, 308, 307, 703	ADAAG Specifications	
 Remove the door to allow the minimum of 32" clear entry space. Lower both bulletin board to 48" max. AFF. to center. Raise mirror to 80" min. to the bottom. Widen passage to allow a min. of 32" entry. Remove cover on fire alarm pull. Install tactile signage with Braille at emergency exit @ 60" max. AFF to the btm of the top line of text. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Bedroom One	Locations	Locations
 The entry only allows 30 1/2" entrance clearance. Plastic inboxes are mounted at 56" AFF. Two desks are restricting access into room. Clearance of 36" through room is restricted by furniture. Bulletin boards are mounted above 54" to the centerline. Electrical outlets exist below 15". Coat hooks are mounted at 64". The operable part of the window lock is 78" AFF. The HVAC control is mounted at 71" AFF. A visual alarm does not exist in this space. 	Identified Issue	Non-Compliant Infraction
404, 308, 402, 702	ADAAG Specifications	
 Install a new door frame and door to provide the minimum of 32" clearance entry into room. Lower inboxes to below 48" AFF. Relocate desks to allow accessibility. Redesign furniture setup to insure 36" min. clearance through room. Lower bulletin boards to below 48" AFF. Lower coat hooks to below 48" AFF. Lower coat hooks to below 48" AFF. Window replacements shall have operable parts of window 48" max. AFF. Lower controls to 48" max. AFF. Install a visual alarm @ 80" max AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
×	Priority # 1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

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Bedroom Two	Locations	Locations
 The entry allows 31" entrance clearance. The plastic inbox's are mounted above 54". There is no clearance through room due to setup of furniture. The bulletin boards mounted above 54" AFF. Electrical outlets are below 15". Coat racks are posted at 64". The operable part of window is 78". HVAC control is mounted at 62". 	Identified Issue	Non-Compliant Infraction
404, 308, 402	ADAAG Specifications	
 Install a new door frame and door to provide the minimum of 32" clearance entry into room. Lower plastic inbox's to below 48" AFF. Rearrange the furniture setup to insure 36" min. clearance through room. Lower bulletin boards to below 48" AFF to the center of the board. Raise outlets to 15" min. AFF. Lower coat racks to 48" max. AFF. Install window with operable parts 48" max. Lower HVAC control below 48" AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority # 1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Bedroom Three	Locations	Locations
 The entry allows 31" of clearance when 32" is minimum required. Plastic inbox's are posted above 54". A clear 36" path thru room does not exist. Bulletin boards are mounted abv 54". Electrical outlets are below 15". Coat racks are mounted at 64". The operable part of the window is 78" AFF. The HVAC control is posted at 62" AFF. 	Identified Issue	Non-Compliant Infraction
404, 308, 402	ADAAG Specifications	
 Install a new door frame and door to provide the minimum of 32" clearance entry into room. Lower plastic inbox's to48" max AFF. Redesign furniture setup to insure 32" min. clearance through room. Lower bulletin boards to below 48" max AFF. Raise outlets to above 15" AFF. Coat racks should be lowered to 48" AFF. Install window with operable parts 48" max AFF. Lower HVAC control to 48" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

RTC Day Room	Locations	Locations
 The door allows 29" entrance clearance. A chair restricts space at doorway leading into the room. The Medic box has an operable part at 56" AFF. A Medicine box next to first aid has operable parts at 61". All bulletin boards are above 54" AFF. Plastic inbox's are mounted at 68" AFF. The HVAC control is mounted at 59" AFF. Windows have operable parts at 76" AFF. 	Identified Issue	Non-Compliant Infraction
404, 402, 308	ADAAG Specifications	
 Install a new door frame provide min of 32" passage entry into room. Relocate chair to allow 36" min passage. Lower medic box so that operable part above 48" does not exist. Lower wall mounted medicine box so that operable part is 48" max AFF. Lower bulletin boards to 48" max. AFF to the center of the board. Lower plastic inbox's to be 48" max. AFF. Lower the HVAC controls to 48" max AFF. Install windows with operable parts @ 48"max. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

West Wing 2nd Floor

Bathroom	Locations	Locations
 There are four sinks, none of which provide knee clearance. They are all in a line on a vanity. The door only allows for clear entry of 29". The urinal rim height is 24" AFF. The operable part on window lock is 76" AFF. The toilet paper dispenser is 40" to center from back wall. There is a 7" riser leading into the shower. Shower dimensions are 30" x 72". Soap dispenser is 55" AFF. Shower controls are 65" AFF. Wand nozzle at 70" AFF. does not exist. Knob hardware exists in shower. Electrical outlets exist above 54" AFF. A Visual alarm does not exist in this area. 	Identified Issue	Non-Compliant Infraction
306, 404, 605, 308, 604, 303, 608, 309, 702	ADAAG Specifications	
 Install sinks with required 29" minimum AFF knee clearance ensure rim hgt is 34" max. AFF. Provide 32" min. wide door Install urinal with a maximum rim height of 17" AFF. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Relocate dispenser so it is no more than 36" from back wall. Complete redesign of shower is required. Ensure shower is in compliance to current 2010 ADAAG 608. Lower electrical outlet to 48" maximum AFF. Install visual alarm in this space @ 80" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended	Criteria- ADAAG Architectural Barrier Removal Priorities
	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)	Supplemental Technical Information

Storage Closet	Hallway	Locations	Locations
1. The door only allows for clear entry of 29".	 The fire extinguisher is 35" AFF, and protrudes 7" from wall. The coat hook is mounted at 68" AFF. The bulletin board is mounted at 47" AFF, to bottom. There is a round mirror mounted on wall is 71" AFF, to bottom and protrudes 9" from wall. 	Identified Issue	Non-Compliant Infraction
404	307, 308	ADAAG Specifications	
1. Widen entry way to allow the minimum of 32" clear entry space.	 Lower fire extinguisher to 27" AFF. to bottom of the device. Lower coat hook to 48" max. AFF. Lower bulletin board to 48" max. AFF. to center. Replace mirror that does not protrude more than 4" from wall. Mount so btm is 40" max. AFF. 	Recommended Corrections	Compliant Remediation Procedure/Modification to Ensure Program Access
		Priority #1 Priority # 2	Criteria- ADAAG Architectural Barrier Removal Priorities
		Priority #3	Criteria- DAAG Architectu Barrier Removal Priorities
		Priority # 4	Criteria- G Archite rier Remo Priorities
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	Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities	C AG arrid	Criteria- G Archite rier Remo Priorities	Criteria-)AAG Architectu Barrier Removal Priorities	ectuu	ral	Su	Supplemental Technical Information	men nica natio	ital J	
	Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority # 1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)	
	Bedroom 1,2,3,5	 The electrical outlets below 15" AFF. The coat rack at 62" AFF. The operable control on window lock is 57" AFF. A visual alarm does not exist within this space. 	308, 702	 Raise electrical outlets to 15" min. AFF. Lower coat rack to 48" max. AFF. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. Install a visual alarm at 80" AFF. 											
	Bedroom 5	1. The door only allows 30 1/2" for clear entry.	404	 Install a new door frame and door to provide the minimum of 32" clearance entry into room. 											
-	Bedroom 4	 Electrical outlets below 15" AFF. The coat racks at 52" AFF. The operable control on window lock is 57" AFF. 	308	 Raise electrical outlets to 15" min. AFF. Lower coat rack to 48" max. AFF. Replacement windows shall have no operable part above 48" and require 5 lbs. or less to operate. 											

West Wing 2nd Floor

Locations	Locations	1. Th	protr	2. Th	3. Th	from	4. Th	mou	3		ay R 6. 구	_	8. T	exist.	9. Ti	raise	
Non-Compliant Infraction	Identified Issue	1. The operable lock on first cabinet is 58" AFF and	protrudes from the wall 12".	The operable lock on the medicine cabinet is 59"	3. The fire alarm cover is 50" AFF. and protrudes 6"	from the wall.	4. The fire extinguisher box is 36" AFF. to bottom	mounted over a table with the operable control at 58"		5. The desk only provides knee clearance of 26" AFF.	The operable control on intercom system is 62".	7. The operable control on the window lock is 59" AFF.	8. The electrical outlets are mounted below 15" AFF.	Ø.*	9. The emergency fire exit does not have signage with	raised tactile characters accompanied by braille.	
	ADAAG Specifications							03	6, 7	30	08,	7, 3	30				
Compliant Remediation Procedure/Modification to Ensure Program Access	Recommended Corrections	1. Lower cabinet so that operable lock is at 45" max.	AFF. and install a permanent fixture under it.	Lower operable lock to 48" max. AFF. Remove cover from fire alarm null.	4. Lower fire extinguisher box to 27" AFF. to bottom.	5. Raise desk up 1" to provide at least 27" knee	clearance.	6. Lower intercom system to 48" max. AFF. to highest	operable control.	7. Replacement windows shall have no operable part	above 48" and require 5 lbs. or less to operate.	6. Remove these items entirely (a chair and two	totes) to allow a clear accessible route behind desk.	8. Raise electrical outlets to 15" min. AFF.	9. Install signage with raised tactile characters	accompanied by braille mounted on latch end of door	at 60" AFF to the btm of the top line of text.
Criteria- ADAAG Architectural Barrier Removal Priorities	Priority #1 Priority # 2 Priority #3 Priority # 4 PROWAG Recommended									W W		10 2 7 ID 3 10 10 10 10 10 10 10 10 10 10 10 10 10					
Supplemental Technical Information	Photo # Conceptual Costs Date to be corrected Date Completed (Include Initials)																

Elevator

route to each floor for individuals incapable of walking up the stairs This building has more than two floors and each level has an area greater than 3,000 sq. ft. An elevator is not present to assist an accessible

Specs.	1
407, 408, 303,	

308, 703 109, 410, 302,

RECOMMENDED CORRECTIONS

- operations are compliant: 1. Install an elevator to grant access to all three floors in building. Elevator doors are required to be along the accessible route. The following are REQUIRED to ensure elevator
- of 1/2" under rated loading to zero loading conditions. This self-leveling feature is required to be automatic and independent of the operating device and will correct for over travel or A. The elevator operation is required to be fully automatic. Each car is to be equipped with a self-leveling feature that will automatically bring the car to floor landings with a tolerance under travel
- is answered. Call buttons shall be a minimum of 3/4" in the smallest dimension. The button designating the up direction is required to be on top. The buttons are required to be raised The call buttons in elevator lobby and halls are to be centered at 42" AFF. Call buttons are required to have visual signals to indicate when each call is registered and when each call
- C. A visible and audible signal is required to be provided at each hoistway entrance to indicate which car is answering a call. Audible signals are required to sound once for the up direction and twice for the down direction or a verbal enunciators that say "up" or "down". Visible signals are required have the following features:
- Hall lantern fixtures to be mounted where the center line is at least 72" above the lobby floor. Visual elements are required to be at least 2 1/2" in the smallest dimension. Signals are to be visible from the vicinity of the hall call button. In-car lanterns located in the cars are required to be visible from the vicinity of hall call buttons
- D. All elevator hoistway entrances are required to have raised and Braille floor designations provided on both jambs. The centerline of the character is required to be 60" AFF. Characters are to be 2" high
- opening at heights of 5" and 29" AFF. Door reopening devices are required to remain effective for a minimum of 20 seconds E. Elevator doors are required to open and close automatically. They must be provided with a reopening device that will stop and reopen a car door and hoistway door automatically if the door becomes obstructed by an object or person. The device must be capable of completing these operations without requiring contact for an obstruction passing through the
- The minimum time for elevator doors to remain fully open in response to a car call is 3 seconds.
- G. The floor area of elevator cars shall provide space for wheelchair users to enter the car, maneuver within reach of the controls, and exit from the car. Acceptable door opening shall be no greater than 1 1/4" minimum of 68" as measured from side opening doors and an 80" minimum for center opening doors. The clearance between the car platform sill and the edge of any hoistway landing dimensions are required to be a minimum of 36". A minimum cab depth of 51" with a minimum of 54" from the rear of the cab to inside face of door. The cab width required
- shall be no less than 20 decibels with a frequency no higher than 1500 Hz. An automatic verbal announcement of the floor number at which a car stops or which a car passes may be H. In elevator cars, a visual car position indicator shall be provided above the car control panel or over the door to show the position of the elevator in the hoistway. As the car passes or stops at a floor served by the elevators, the corresponding numerals shall illuminate and an audible signal shall sound. Numerals shall be a minimum of 1/2" high. The audible signal substituted for an audible signal
- the system uses a handset then the length of the cord from the panel to the handset shall be at least 29". The emergency intercommunication system shall not require voice communication system shall be a maximum of 48" from the floor of the car. It shall be identified by a raised or recessed symbol and approved lettering located adjacent to the device. If Emergency two-way communication systems between the elevator and a point outside the hoistway shall comply with ASME 17.1. The highest operable part of a two-way